GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

School Education Department – Budget Estimates 2019-20 - Administrative Sanction for an amount of Rs.47,19,000/- (Rupees Forty seven lakh nineteen thousand only) towards implementation of Teacher Education Activities under Samagra Siksha Abhiyan for the financial year 2019-20 - Orders – Issued.

SCHOOL EDUCATION (PROG.II) DEPARTMENT

G.O.RT.No. 121 **Dated: 24-04-2019**

Read the following:-

1. From the SPD, SSA, A.P, Lr.No.45/Finance /2015-16, dt.08.04.2019.
2. G.O.Rt.No.916, Finance (FMU-S.E) Dept, dated.18.04.2019.

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O R D E R:

In the reference 1st read above, the State Project Director, SPD, A.P., has requested the Govt. to arrange for issue the revalidation of Budget Release Orders for an amount of Rs.47,18,000/- (Rupees Forty Seven Lakh Eighteen Thousand Only) for implementation of Teacher Education Activities through Samagra Siksha activities as per the AWP&B during the financial year 2018-19 duly relaxing the quarterly control restrictions.

2. In the reference 2nd read above, Budget Release Order has been issued for an amount of Rs.47,19,000/- (Rupees Forty Seven Lakh Nineteen Thousand Only) from the Budget Provision 2019-20 (Rs.28.31 Lakhs CSS 60% + Rs.18.88 Lakhs MSS 40%) as Non recurring grant towards implementation of interventions related to Teacher Education components under Samagra Siksha Abhiyan for the financial year 2019-20 adjusted to Canara Bank Account Nos.1391101021132,1391101021133 & 139110102134, IFSC Code CNRB0001391.

3. In pursuance of the Budget Release Order issued by Finance Department, Government hereby accord administrative sanction to the Commissioner of School Education, A.P., Amaravathi for an amount of Rs.47,19,000/- (Rupees Forty Seven Lakh Nineteen Thousand Only) from the Budget Provision 2019-20 (Rs.28.31 Lakhs CSS 60% + Rs.18.88 Lakhs MSS 40%) as Non recurring grant towards implementation of interventions related to Teacher Education components under Samagra Siksha Abhiyan for the financial year 2019-20 adjusted to Canara Bank Account Nos.1391101021132,1391101021133 & 139110102134, IFSC Code CNRB0001391 under the following head of accounts:

2202-02-109-06-11-310-319
2202-02-109-12-11-310-319
2202-02-796-12-42-310-319
2202-02-789-06-47-310-319
2202-02-796-06-42-310-319
2202-02-789-12-47-310-319

4. The Commissioner of School Education, A.P., Amaravathi / the State Project Director, SSA, A.P., Amaravathi shall take necessary action accordingly and submit progress of the utilization of funds to Government from time to time.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

ADITYA NATH DAS
SPECIAL CHIEF SECRETARY TO GOVERNMENT

To
The Commissioner of School Education, A.P., Ibrahimpatnam, Vijayawada.
The State Project Director, Sarva Siksha Abhiyan, A.P., Patamata, Vijayawada.
The Director of Treasuries & Accounts, A.P., Ibrahimpatnam, Vijayawada.
The Accountant General, A.P., Hyderabad.
The Director Works and Accounts, Ibrahimpatnam, Vijayawada.
The Pay & Accounts Officer, A.P., Ibrahimpatnam, Vijayawada.
Copy to :
The Finance (FMU-SE) Department.
PS to Spl. CS to Govt. (SE)

// FORWARDED BY ORDER//

SECTION OFFICER